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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, Aug 8, 2020 09:56:59 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 6,31,84,24,000 **/-** (Rupees Six hundred thirty one crore eighty four lakh twenty four thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD,CW,LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 2081 **Dated:05-08-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . WDC01-WOMC0SCHE(ICDS)/19/2020-PROG-I (1135726) , WCDA&SC Dept , 24-07-2020
13 . FMU0PC(WCDS)/79/2020 (1136226) , Fin (FMU.WD&CW, LFB&IMS & H) Dept , 25-07-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 6,31,84,24,000 **/- (**Rupees Six hundred thirty one crore eighty four lakh twenty four thousand**)** from the BE provision 2020-21 towards meeting the expenditure under the following scheme:-

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: YSR Sampoorna Poshana **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2236021011112230231	V	47,000.00	0.00	0.00	47,000.00	3,721.04	43,278.95	0.01
2	2236027891112230231	V	15,500.00	0.00	0.00	15,500.00	1,466.77	14,033.22	0.01
Scheme Name: YSR Sampoorna Poshana & Plus **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2236027961113230231	V	6,300.00	0.00	0.00	6,300.00	427.92	5,872.07	0.01
		Total	**68,800.00**	**0.00**	**0.00**	**68,800.00**	**5,615.73**	**63,184.24**	**0.03**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Principal Secretary, WCDA&SC Dept, AP Secretariat

The Director, Women Development & Child Welfare Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

The Finance (Budget.I) & (Budget.II) Department

//FORWARDED BY ORDER//

SECTION OFFICER.